

MR-1 CHECK OFF LIST FOR NON-CATEGORICAL COMPANIES

Caribe International LLC

27220160

1. Month of **OCTOBER 1, 2008 THRU OCTOBER 31, 2008**

- | | | | | |
|-----|--|------------------------------------|------------------------------------|-----|
| 2. | Is Outlet # (8 digit) Correct? | <input checked="" type="radio"/> Y | <input type="radio"/> N | N/A |
| 3. | Is average Total flow-gal.day stated in space provided? | <input checked="" type="radio"/> Y | <input type="radio"/> N | N/A |
| 4. | Is max. Total flow-gal day stated in space provided? | <input checked="" type="radio"/> Y | <input type="radio"/> N | N/A |
| 5. | Is method used to calculate water stated? | <input checked="" type="radio"/> Y | <input type="radio"/> N | N/A |
| 6. | Are number of working days stated? | <input checked="" type="radio"/> Y | <input type="radio"/> N | N/A |
| 7. | Are there any parameters which have exceeded PVSC Local Limits? | <input type="radio"/> Y | <input checked="" type="radio"/> N | N/A |
| 8. | Is proper compliance/non-compliance statement provided? | <input checked="" type="radio"/> Y | <input type="radio"/> N | N/A |
| 9. | Have correct number of samples been submitted? | <input checked="" type="radio"/> Y | <input type="radio"/> N | N/A |
| 10. | Has PHC result been listed on MR-1 report? | <input type="radio"/> Y | <input checked="" type="radio"/> N | N/A |
| 11. | Has sample number been reported in space provided? | <input checked="" type="radio"/> Y | <input type="radio"/> N | N/A |
| 12. | Have all regulated parameters been listed on MR-1? | <input checked="" type="radio"/> Y | <input type="radio"/> N | N/A |
| 13. | Has sample type been stated on MR-1? | <input checked="" type="radio"/> Y | <input type="radio"/> N | N/A |
| 14. | Have all samples been taken during this reporting period? | <input checked="" type="radio"/> Y | <input type="radio"/> N | N/A |
| 15. | Has NJDEPE certified lab been used? | <input checked="" type="radio"/> Y | <input type="radio"/> N | N/A |
| 16. | Have analytical results been submitted on copies of Laboratory stationery? | <input checked="" type="radio"/> Y | <input type="radio"/> N | N/A |
| 17. | Have results been written in space designated on MR-1? | <input checked="" type="radio"/> Y | <input type="radio"/> N | N/A |
| 18. | Is correct method used to preserve samples stated on MR-1? | <input checked="" type="radio"/> Y | <input type="radio"/> N | N/A |
| 19. | Has MR-1 been signed by authorized representative? | <input checked="" type="radio"/> Y | <input type="radio"/> N | N/A |
| 20. | .Has information been submitted on proper MR-1 form? | <input checked="" type="radio"/> Y | <input type="radio"/> N | N/A |
| 21. | Remove Arsenic from report if sampling not required | <input checked="" type="radio"/> Y | <input type="radio"/> N | N/A |

No discharge for this month

[Signature]

MR-1 CHECK OFF LIST FOR NON-CATEGORICAL COMPANIES

First Reviewer: comments on deficiencies

*Complete*Date Reviewed 12/11/08 Date sent to user

Date due back Reviewer

J. Anderson

Second review comments on deficiencies

Date Reviewed Date sent to user

Date due back

Reviewer

Date Reviewer

PRETREATMENT MONITORING REPORT

Name: CARIBE INTERNATIONAL LLC

Mailing Address: 452 EAST 22nd STREET. PATERSON, NJ 07514

Facility Location: 452 EAST 22nd STREET, PATERSON, NJ 07514

Category & Subpart: 40 CFR 403 Outlet#: 1

Contact Official: Rene Quiroz Telephone#: (973) 569-0155

CUSTOMER ID / OUTLET ID: 27220160-1

MONITORING PERIOD									AVERAGE	MAXIMUM
10	1	2008	10	31	2008	Regulated flow-gal/day			26	28
MON	DAY	YR	MON	DAY	YR	Total Flow-gal/day			26	28
START			END			Method Used: PVSC Local Limit Regulated Flow determined from readings of incoming water meter minus internal process meter (water to product) – 5% evaporation, divided by 22 work days. Maximum = Average + 25%				
Parameter		Mass Limit or Concentration			No. of Samples	Sample type				
		Average	Maximum	Units		Comp./grab				
Cd	Sample measurement		< 0.001	mg/l	1	Comp.				
	Permit requirement	0.19	N/A							
Cu	Sample measurement		0.442		1	Comp.				
	Permit requirement	3.02	N/A							
Pb	Sample measurement		0.020		1	Comp.				
	Permit requirement	0.54	N/A							
Hg	Sample measurement		<0.0005	"	1	Comp.				
	Permit requirement	0.08	N/A	"						
Ni	Sample measurement		0.013	"	1	Comp.				
	Permit requirement	5.9	N/A	"						
Zn	Sample measurement		0.828	"	1	Comp.				
	Permit requirement	1.675	N/A	"						
	Sample measurement									
	Permit requirement									
	Sample measurement									
	Permit requirement									

	Sample measurement					
	Permit requirement					

PVSC Form MR-1 Rev: 4 6/87 P1

NOV 21 2008

PRETREATMENT MONITORING REPORT**Certification of Non-use (use additional sheets if necessary) Based on Historical Data.**N/A**Compliance or non-compliance statement with compliance schedule (use additional sheets if necessary) for every parameter used.**

Caribe International, LLC was in compliance with PVSC Local Limits for self monitoring performed
during this month and as presented in this report.

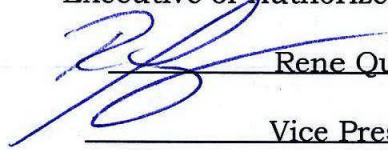
Explain Method for preserving samples:Metal sample was a composite sample preserved with HNO₃ to a pH of < 2.0.

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

403.6(a)(2)(ii) revised by 53 FR 40610, October 17, 1988

Signature of Principal

Executive or Authorized Agent



Rene Quiroz

Vice President

Type Name and Title

11/17-2008

Date

PVSC FORM MR-1 Rev.5 3/91 P2

CARIBE INTERNATIONAL, INC. - USER CHARGE- Sept 2008**OUTLET #1****READINGS OF METER: OUTLET # 27220160-1**

-1,403,050 Present Meter Reading
-1,402,970 Past Meter Reading
80 Cubic feet
x7.48
598 Gallons Incoming for Outlet # 27220160-1

INTERNAL WATER METER (USED FOR PRODUCT)

508,141 Present Meter Reading
-508,139 Past Meter Reading
2 Gallons in Product

598 Gallons - Incoming from Meter #1
-2 Gallons for Water in Product
596
x .95 (-5% evaporation)
566 Gallons Discharged at Outlet # 27220160-1

OUTLET #2**READINGS OF METER: OUTLET # 27220160-2**

17,185 Present Meter Reading
-17,028 Past Meter Reading
157 Cubic feet
x7.48
1,174 Gallons Discharged at Outlet # 27220160-2

Caribe International
452 East 22nd Street
Paterson N.J. 07514

To whom it may concern, there was no production at our Paterson plant for the month of October

Best Regards
Rene Quiroz



CARIBE INTERNATIONAL, INC. - MR-1 REPORT - Sept 2008

22 WORK DAYS IN MONTH

OUTLET #1**READINGS OF METER: OUTLET # 27220160--1**

1,403,050	Present Meter Reading
-1,402,970	Past Meter Reading
80	Cubic feet
x7.48	
598	Gallons Incoming for Outlet # 27220160-1

TANK CLEANING

92,449	Present Meter Reading
-92,443	Past Meter Reading
6	gals

INTERNAL WATER METER (USED FOR PRODUCT))

508,141	Present Meter Reading
-508,138	Past Meter Reading
3	Gallons in Product

26	GPD = AVG Regulated
22 565	Outlet #272

598	Gallons - Incoming from Meter #1
-3	Gallons for Water in Product
595	
x .95	(-5% evaporation)
565	Total Gallons Discharged at Outlet # 27220160-1

26	GPD = AVG Regulated
x 1.25	MAX = AVG + 25%
32	GPD = MAX Regulated